

EXHIBIT L



Affinity VideoNet, Inc.
Seven Desoto Road
Essex, MA 01929
USA

Invoice #: 02407944

Date: 7/31/04

Karen Chapman
Edwards & Angell LLP
301 Tresser Blvd
Stamford, CT 06901

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Description	Amount
Videoconference July 28, 2004 Oklahoma City & Stamford	
Room use: 2.5 hours @ \$200/hour	\$500.00
2.5 hours @ \$215/hour	\$537.50
Network: 2.5 hours @ \$90/hour	\$225.00
Faxes	\$10.00
Scheduling fee	\$50.00

Reservation #AVN-17848

Office:

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Office Overhead:

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8/9/04

Your Order #:

Total Amount: \$1,322.50

Amount Applied: \$0.00

Balance Due: \$1,322.50

PAYABLE UPON RECEIPT IN US DOLLARS

(by check drawn on US bank payable to Affinity VideoNet or by bank transfer - see below)

THANK YOU FOR CHOOSING AFFINITY VIDEONET!

Reservations & Information:

Tel 978 768-7480
Fax 978 768-7474

Billing inquiries:

Tel 978 768-3236
Fax 978 768-2574

Federal Tax ID #04-3215925

Direct Bank Payments:

Fleet Bank
Account # 941 8558 168

Wire Transfers:

37 Enon St Beverly, MA 01915
ABA/Routing 011500010
Int'l SWIFT Code FNBBUS33

ACH Electronic Processing:

99 Founders Pl E Hartford, CT 06108
ABA/Routing 011000138